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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,02,96,66,667 **/-** (Rupees One hundred two crore ninety six lakh sixty six thousand six hundred sixty seven) as ADDITIONAL FUNDS to Municipal Administration and Urban Development Secretariat **-** Orders - Issued.

FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No: 1777 **Dated:26-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . File No.:MAU01-MUNA/557/2025-K ,Comp No. 2813213 , MA&UD Department , 05-05-2025

6 . FMU0MISC(null)/62/2025, comp No.2746970 , Fin(FMU-EFS&T, MA&UD, CRDA) Department , 21-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, Spl Chief Secretary /Principal Secretary/Secretary to Government Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order for an amount of Rs.1,02,96,66,667 **/- (**Rupees One hundred two crore ninety six lakh sixty six thousand six hundred sixty seven**)** as additional funds for the purpose of SBM(2.0) in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards USED WATER MANAGEMENT (AP410) under SBM Urban 2.0

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Swachh Bharat Mission (SBM) - Urban -USED WATER MANAGEMENT(UWM) [AP410] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4217601912738530531	V	0.00	10,296.67	0.00	10,296.67	0.00	10,296.67	0.00
		Total	**0.00**	**10,296.67**	**0.00**	**10,296.67**	**0.00**	**10,296.67**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Municipal Administration and Urban Development Secretariat, A.P.

The Director of Treasuries & Accounts, Mangalagiri, A.P.

The Director Works and Accounts, Mangalagiri, A.P.

The Pay & Accounts Officer, Mangalagiri, A.P.

The Finance (BG.I) & (BG.II) Department, A.P.

The Principal Accountant General (A&E), Vijayawada, A.P.

The Principal Accountant General (Audit), Vijayawada, A.P.

The CEO, APCFSS, Mangalagiri, A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.